109TH CONGRESS 1ST SESSION

S. RES. 32

Authorizing expenditures by the Committee on Foreign Relations.

IN THE SENATE OF THE UNITED STATES

February 1, 2005

Mr. Lugar reported the following resolution; which was referred to the Committee on Rules and Administration

RESOLUTION

Authorizing expenditures by the Committee on Foreign Relations.

- 1 Resolved, That, in carrying out its powers, duties,
- 2 and functions under the Standing Rules of the Senate, in
- 3 accordance with its jurisdiction under rule XXV of such
- 4 rules, including holding hearings, reporting such hear-
- 5 ings, and making investigations as authorized by para-
- 6 graphs 1 and 8 of rule XXVI of the Standing Rules of
- 7 the Senate, the Committee on Foreign Relations, is au-
- 8 thorized from March 1, 2005, through September 30,
- 9 2005; October 1, 2005, through September 30, 2006;
- 10 and October 1, 2006, through February 28, 2007, in its
- 11 discretion (1) to make expenditures from the contingent

- 1 fund of the Senate, (2) to employ personnel, and (3) with
- 2 the prior consent of the Government department or agen-
- 3 cy concerned and the Committee on Rules and Adminis-
- 4 tration, to use on a reimbursable or non-reimbursable
- 5 basis the services of personnel of any such department or
- 6 agency.
- 7 Sec. 2(a). The expenses of the committee for the pe-
- 8 riod March 1, 2005, through September 30, 2005, under
- 9 this resolution shall not exceed \$3,290,588, of which
- 10 amount (1) not to exceed \$100,000 may be expended for
- 11 the procurement of the services of individual consultants,
- 12 or organizations thereof (as authorized by section 202(i)
- 13 of the Legislative Reorganization Act of 1946, as amend-
- 14 ed), and (2) not to exceed \$5,000 may be expended for
- 15 the training of the professional staff of such committee
- 16 (under procedures specified by section 202(j) of the Leg-
- 17 islative Reorganization Act of 1946).
- 18 (b) For the period October 1, 2005, through Sep-
- 19 tember 30, 2006, expenses of the committee under this
- 20 resolution shall not exceed \$5,769,387, of which amount
- 21 (1) not to exceed \$100,000 may be expended for the pro-
- 22 curement of the services of individual consultants, or or-
- 23 ganizations thereof (as authorized by section 202(i) of
- 24 the Legislative Reorganization Act of 1946, as amended),
- 25 and (2) not to exceed \$5,000 may be expended for the

- 1 training of the professional staff of such committee
- 2 (under procedures specified by section 202(j) of the Leg-
- 3 islative Reorganization Act of 1946).
- 4 (c) For the period October 1, 2006, through Feb-
- 5 ruary 28, 2007, expenses of the committee under this
- 6 resolution shall not exceed \$2,452,849, of which amount
- 7 (1) not to exceed \$100,000 may be expended for the pro-
- 8 curement of the services of individual consultants, or or-
- 9 ganizations thereof (as authorized by section 202(i) of
- 10 the Legislative Reorganization Act of 1946, as amended),
- 11 and (2) not to exceed \$5,000 may be expended for the
- 12 training of the professional staff of such committee
- 13 (under procedures specified by section 202(j) of the Leg-
- 14 islative Reorganization Act of 1946).
- 15 Sec. 3. The Committee shall report its findings, to-
- 16 gether with such recommendations for legislation as it
- 17 deems advisable, to the Senate at the earliest practicable
- 18 date, but not later than February 28, 2007.
- 19 Sec. 4. Expenses of the committee under this reso-
- 20 lution shall be paid from the contingent fund of the Sen-
- 21 ate upon vouchers approved by the chairman of the com-
- 22 mittee, except that vouchers shall not be required (1) for
- 23 the disbursement of salaries of employees paid at an an-
- 24 nual rate, or (2) for the payment of telecommunications
- 25 provided by the Office of the Sergeant at Arms and

- 1 Doorkeeper, United States Senate, or (3) for the pay-
- 2 ment of stationery supplies purchased through the Keep-
- 3 er of the Stationery, United States Senate, or (4) for
- 4 payments to the Postmaster, United States Senate, or
- 5 (5) for the payment of metered charges on copying equip-
- 6 ment provided by the Office of the Sergeant at Arms and
- 7 Doorkeeper, United States Senate, or (6) for the pay-
- 8 ment of Senate Recording and Photographic Services, or
- 9 (7) for payment of franked and mass mail costs by the
- 10 Sergeant at Arms and Doorkeeper, United States Senate.
- 11 Sec. 5. There are authorized such sums as may be
- 12 necessary for agency contributions related to the com-
- 13 pensation of employees of the committee from March 1,
- 14 2005, through September 30, 2005; October 1, 2005,
- 15 through September 30, 2006; and October 1, 2006,
- 16 through February 28, 2007, to be paid from the Appro-
- 17 priations account for "Expenses of Inquiries and Inves-
- 18 tigations."

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